

# State of Arizona



## Campaign Finance Report

**EDUCATIONAL LEADERS INC. PAC**

**Committee #: 1866**

**Treasurer: RIVERA, ANNA**

**1604 N Country Club Rd, Tucson, AZ 85716**

**Phone: (520) 325-1055**

**Email:**

### 2000 Post-Primary Election Report

Election Cycle: **1999-2000**

Date Filed: October 5, 2000

Reporting Period: August 24, 2000-October 2, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,444.09
Total Cash Receipts this Reporting Period:	\$267.07
Total Cash Disbursements this Reporting Period:	\$7,833.57
Cash Balance at End of Reporting Period:	\$2,877.59

Report ID: 8526

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$250.00	\$0.00	\$250.00	\$1,884.87
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$17.07	\$0.00	\$17.07	\$337.32
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$267.07	\$0.00	\$267.07	\$2,222.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$131.57	\$0.00	\$131.57	\$631.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$7,702.00	\$0.00	\$7,702.00	\$7,702.69
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,833.57	\$0.00	\$7,833.57	\$8,334.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,833.57			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ASHBY, SUZANNE	09/20/2000	\$50.00	\$50.00
<b>Address:</b>	3938 N Stone Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	PRINCIPAL/RINCON HIGH SCHOOL, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	GRIIJALVA, HELEN M B	09/20/2000	\$50.00	\$100.00
<b>Address:</b>	2750 E Stratford Dr, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	ELEMENTARY SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	RIVERA, ANNA	09/20/2000	\$100.00	\$150.00
<b>Address:</b>	4940 W Harris Hawk Pl, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	PRINCIPAL/TOLSON, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	SALDATE, YOLANDA	09/20/2000	\$50.00	\$50.00
<b>Address:</b>	2801 W Vermont St, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	PRINCIPAL/ MALDONADO ELEMENTARY, TUCSON UNIFIED SCHOOL DISTRICT			
Total of Individual Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$250.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARIZONA SECRETARY OF STATE	09/12/2000	\$120.00	\$120.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Penalty for late filing			
<b>Name:</b>	EDUCATIONAL LEADERS , INC.	09/20/2000	\$7.59	\$507.59
<b>Address:</b>	1604 N Country Club Rd, , Tucson, AZ 85716		Cash	
<b>Memo:</b>	Postage			
<b>Name:</b>	DEBBIE BARNETT	09/29/2000	\$3.98	\$3.98
<b>Address:</b>	1604 N Country Club Rd, , Tucson, AZ 85716		Cash	
<b>Memo:</b>	Lemonade at Meeting			
Total of Operating Expenses			\$131.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$131.57	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	200002334 - COMMITTEE TO PASS PROPOSITION 301	09/07/2000	\$5,000.00	\$5,000.00
<b>Address:</b>	2096 N Kolb Rd, Ste 106, Tucson, AZ 85715		Cash	
<b>Name:</b>	COMMITTEE TO ELECT MARY BELL MCCORKLE #0442000	09/20/2000	\$320.00	\$320.00
<b>Address:</b>	4220 N Camino Gacela, , Tucson, AZ 85718		Cash	
<b>Memo:</b>	Tucson Unified School District			
<b>Name:</b>	0392000, JOEL IRELAND	09/26/2000	\$320.00	\$320.00
<b>Address:</b>	2096 N Kolb Rd, Tucson, AZ 85715		Cash	
<b>Memo:</b>	TUSD			
<b>Name:</b>	JUDY BURNS	09/26/2000	\$50.00	\$50.00
<b>Address:</b>	5625 E. THIRD ST., TUCSON, AZ 85711		Cash	
<b>Memo:</b>	TUSD/ not raising over \$500			
<b>Name:</b>	200002259 - ENGLISH PLUS MORE COMMITTEE	09/27/2000	\$1,500.00	\$1,500.00
<b>Address:</b>	1617 E Miles St, Tucson, AZ 85719		Cash	
<b>Name:</b>	COMMITTEE TO ELECT ANDY NICKOLS	09/29/2000	\$256.00	\$256.00
<b>Address:</b>	PO Box 40232, , Tucson, AZ 85717		Cash	
<b>Memo:</b>	State Senate District 13			
<b>Name:</b>	200091588 - COMMITTEE TO ELECT RAMAGE-WHITE	09/29/2000	\$256.00	\$256.00
<b>Address:</b>	PO Box 18527, Tucson, AZ 85731		Cash	
<b>Memo:</b>	State Senate District 9			
Total of Other Expenses			\$7,702.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$7,702.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BANK ONE, ARIZONA NA	08/31/2000	\$17.07	\$337.32
Address:	RIVER ROAD - CAMPBELL OFFICE, TUCSON, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$17.07	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$17.07	

